

Name of Operation		County	NRD	State			
Natural Resources Conservation Service  <b>CNMP Follow-Up Site Visit</b>				Complete	Partially Complete & Needs Some Additional Info	Not Complete & Needs Lost of Info	Not Applicable
<b>Planned Nutrient Budget</b>							
	Submittal of CPA-38 form or equivalent For Each Field with Planned Application Rates per Acre, Timing/Method and Form of Fertilizer / Manure Source						
	Nitrogen or Phosphorus-Based Application Rates						
	Planned Crops and Estimated Yield/Harvest Information						
	Comments:						
<b>Soil Sample Analysis Results</b>							
	Nitrogen – Annual						
	Phosphorus & Potassium - Once Every Three Years						
	Indicate Required Sample Depths (See 590/633 Standards, UNL Neb-Guide “Guidelines for Soil Sampling”)						
	Include Maps Showing Where Soil Samples Were Taken Correlated with Field Site Number/names on Analyses						
	Comments:						
<b>Actual Nutrient Budget</b>							
	Submittal of CPA-38 form or equivalent For Each Field with Actual Application Rates per Acre, Timing/Method and Form of Fertilizer / Manure Source ,						
	Nitrogen or Phosphorus-Based Application Rates						
	Actual Crops and Yield/Harvest Information						
	Comments:						
<b>Production Records</b>							
	Daily Livestock Capacity Records						
	Comments						
<b>Staff Gauge or Depth Marker</b>							
	Installed and/or Properly Marked for Each Waste Control Facility						
	Comments:						
<b>Waste Control Facility Inspection Records Showing Dates of</b>							
	Weekly Inspections of Liquid / Slurry Level						
	Liquid / Slurry Levels Before and After Applications from Facility						
	Annual Inspections of Sludge and Sediment Accumulations						
	Deficiencies Found & Correction Actions/Repairs Completed						
	Use of Additives						
	Comments:						

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<b>Production Area Inspection Records Showing Date of</b>						
	Weekly Inspections of Storm Water Diversions and Structures;					
	Daily Inspections of Water Lines, Including Drinking & Cooling Water					
	Deficiencies Found & Correction Actions/Repairs Completed					
	Comments:					
<b>Operation &amp; Maintenance (O&amp;M) Plan</b>						
	O&M Records					
	Comments:					
<b>Calibration Records</b>						
	Annual Calibration of Application Equipment					
	Comments:					
<b>Irrigation Pipe Check Valve Inspection</b>						
	Annual Inspection of Check Valve as conducted by NRD or DEQ					
	Comments:					
<b>Application Logs &amp; Maps for Each Manure or Commercial Fertilizer Application Event Documenting:</b>						
	Waste Control Facility ID from which the Manure (type) was derived					
	Form of Commercial Fertilizer					
	Application Site (Field ID/Name)					
	Amount Applied per Acre (Tons, Gallons)					
	Application Date and Time					
	Field Conditions at Time of Application					
	General Weather Conditions at the Time of Application					
	Comments:					
<b>Land Treatment</b>						
	Land Treatment Practices in Place & Maintained					
	Conduct Phosphorus (P)-Index Risk Assessment on <u>Each</u> Application Site					
	Comments					

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<b>Transfer of Manure Off-Site or to Third Party(s) Documentation</b>						
	Manure Content (Copy of Manure Analysis) Given to Recipient					
	Amount of Manure Transferred (Tons, gallons) and Date of Transfer					
	Recipient's Name/Address					
	Nature of Transfer (sold, given)					
	Comments:					
<b>Precipitation Records</b>						
	Rain Gauge located at the Site					
	Date and Amount of Precipitation					
	Comments					
<b>Overflow / Spill / Discharge Event Records Showing the Dates of</b>						
	Location, Date and Time of Event					
	Estimated Volume of Discharge / Overflow / Spill					
	Corrective Actions					
	Notification of Spill Event Made In Accordance With Any Applicable Permit					
	Comments:					
<b>Mortality Management Records</b>						
	Dates and numbers of any losses					
	Disposal Method					
	Comments:					
<b>Changes Made to CNMP</b>						
	Capacity					
	Waste Control Facility					
	Application Equipment					
	Application Sites (Fields)					
	Comments					
<b>Records Retention</b>						
	Records Retained at Production Site for 5 Years					
	Comments					

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NRCS Representative Signature

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Date